

Receiving Report

Date: 11/2/3
 Supplier: SABIC

Batch No: M116797
 Dart P/O: 13263

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☒
 Work Order 810044 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/2/4
 Date
 Received/Costing
 Initial

Location

*** SHIPPER ***
*** Conversion/Fabrication ***
** REPRINT **

A/C 13.38

1250 Old Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
094802	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	26.01.11		welkertd	02.02.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	P013363	T S T		COLLECT			02.02.11

Ln#	Location	Ord	B/O	Ship	Skus	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

001		6				93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X-120 - +.020/	
-----	--	---	--	--	--	----------	---	--

002		1	0	1 EA	0000005		THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
-----	--	---	---	------	---------	--	--	--

Cu/2/3

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 26, 2011

YOUR PURCHASE ORDER: PO13363

OUR SHIPPER NO: 094802

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 6 SHEETS

S. W. 1000

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANED-FLYCUTTER, +.020-0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13363

Purchase Order Date 1/26/11

PO Print Date 1/26/11

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
CC Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	1/31/11 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

PO Total:

\$4,864.80

Pull 2/3

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 1/26/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 01/26/2011 09:51
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	01/26 09:51
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



SABIC
Polymershapes

To: CHANTAL LAVOIE
Company: (DART AEROSPACE LTD)
Fax Number: 1-613-632-5246
Phone Number:

From: Darleen Melkert
Fax Number: 613-745-4291
Phone Number: 613-745-7043

Time Sent: Wednesday, Jan 26, 2011 10:11AM
Pages: 2
Description: Order: 094802

REVISED ORDER CONFIRMATION

SABIC Polymershapes

سابق
sabic

ORDER CONFIRMATION

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

Customer		Ship Via		TAX LIC 1		TAX LIC 2		A/R Terms		F. O. B.		Page	
DARAER		T S T		CHARGE GST		6112-5207		NET 30 DAYS				1	
P. O. #		Expiry Date		Freight Terms		Sales Representative		Sched Ship		Dept.			
F013363		25.01.13		COLLECT		93		02.02.11					
Product		Quantity		SKU		Description		Price		Per		Extension	
93314755		6		SET		TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/		\$10.80		SET		4864.80	
0000005		1		EA		THANK YOU FOR SELECTING SABIC POLYMERSHAPES		.00		EA		0.00	
						Subtotal						4864.80	
						NEW HST FOR ONTARIO						632.42	
						* ORDER CONFIRMATION * Total						5497.22	
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>													
31.12.21													
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 6L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4251</p>													

SABIC
Polymershapes

سليمان
saliha

ORDER CONFIRMATION

ORDER	094802
Date	26.01.11
GST Registration #	856372750RT0001
Taken By:	melkertd

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # PO13363	Expiry Date 25.01.13	Freight Terms COLLECT	Sales Representative 93	Sched Ship 02.02.11	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
93314755	3	SHT	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	810.80	SHT	2432.40
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
			Subtotal			2432.40
			NEW HST FOR ONTARIO			316.21
			* ORDER CONFIRMATION * Total			2748.61
			<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>			
31.12.21						
SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291						



SABIC
Polymershapes

To: CHANTAL LAVOIE
Company : (DART AEROSPACE LTD)
Fax Number : 1-613-632-1053
Phone Number :

From : Darleen Melkert
Fax Number : 613-745-4291
Phone Number 613-745-7043

Time Sent : Wednesday, Jan 26, 2011 09:19AM
Pages : 2
Description : Order: 094802

PLEASE NOTE DELIVERY IS EXPECTED FOR FEBRUARY 2/ 11.

THANK YOU
DARLEEN

TST Overland Express

Division of TST Solutions J.P.
Une division de TST Solutions L.P.
DUNS No. 242488-1 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T. # 144612488
Overland Western International Inc. (OVIA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



736-8681516 3

P/H Trailer - Unite Cueil		L/H Trailer - Unite Route 959314		NS		2		1		11	
Manifest From - Manifest de		To - À		Bill of Lading No. - N° Connaissance		Purchase Order No. - N° de Commande		M		D - J	
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		Origin OTT		Dest. MTL		C.D. 3		Y.A.	
										Declared Value - Valeur déclarée Type - Genre % Intr. - % Rem. Page STD 0 02	
Bill To - Facturer à											
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D - J		Beyond Carrier - Transporteur subs.		S.R.	
Amount - Montant											
Pieces - Colis	H.M.	Description				Weight - Poids	Rate - Taux	Charges - Frais			
2		FUEL SURCHARGE Printed on 02/02/2011 @ 07:43 ** COLLECT **						COLLECT			
Total Pieces Coils total		GST# 144612488		Total Weight Poids total		2,000		Total Charges Frais totaux		COLLECT	
E & OE		Print Last Name		A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.I. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
SWW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Au transporteur suivant - Frais à protéger		Time In Time Out		Unit - Unité		Driver - Chauffeur		Signature Copy - Copie de Signature	
Received in Apparent Good Order - Reçu sans Avoir Apparente		Date									

OEO-098L 04/06